

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

May 24, 2007

Clint Calderwood, Administrator Teton Valley Residential Care Homes, Inc PO Box 319 Victor, ID 83455

License #: RC-361

Dear Mr. Calderwood:

On April 24, 2007, a life safety code survey was conducted at Teton Valley Residential Care Homes, Inc. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/sc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program

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May 2, 2007

Clint Calderwood, Administrator Teton Valley Residential Care Homes, Inc PO Box 319 Victor, ID 83455

Dear Mr. Calderwood:

On April 24, 2007, a life safety code survey was conducted at Teton Valley Residential Care Homes, Inc. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by May 24, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

**Bureau of Facility Standards** 

STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING B. WING 13R361 04/24/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 73 W 900 SOUTH TETON VALLEY RESIDENTIAL CARE HOMES, **VICTOR, ID 83455** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID m (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on April 24, 2007. The surveyor conducting the survey was: **Taylor Barkley** Health Facility Surveyor Facility Fire safety & Construction Bureau of Facility Standards TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM 6899 DXSQ21 If continuation sheet 1 of 1



## BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

Facility Name	Physical Address	Phone Number	
Total Valley Residential Care Homes	73 W 900 South	(308) 787 - 2861	
Administrator	City	ZIP Code	
Clint Calderwood	Victor Id	83455	
Survey Team Leader	Survey Type	Survey Date	
Taylor Barkley		4-24-7	

Survey '	Team Leader		Survey Type	Survey Date		
)	1 SIONA	Barkley 4-24		7		
NON	-CORE ISSU			<u>'                                    </u>		
ITEM #	RULE# 16.03.22		DESCRIPTION	2 3 4 4 4 5 4 5 4 5 4 5 4 5 5 5 5 5 5 5 5	The tipe between the Astronomy and the facility of the first	BFS USE
l	405.01	Resident Room # 4	I in building to has an ext	ension		
		cord powering the	Tolovisian.			40 (200-20)
		*				D Cons
2	405,05	The ceiling of the	food storage room in build!	N6 # 2		
			65 in it. ONE OPENING IS ON			
		by one foot in size	, the second approinc is Ap	proximately		8,0752
		three foot by one fo	not in size, the third open	inc		
		is approximately fi	ve inches in diameter. Thes	e openin	357	
		will draft fire an	d smoke, and don't comply n	<u> </u>		
		Vertical separation				
3.	410.03	The facility did n	10+ conduct one drill per SV	+210		
		per avarter As reo	wired. During the first QUA	vter		
		three day shift drill	is were held, but no Night shi	Ct dvills	36	5 (5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		were heldin the for	ist Quarter.			
	415.04	The last Annual fire	· Alarm inspection was over	AYEARAGO	188	
5	415.02	The last fuelfired ins	pection was over a year AGO.		3	11 9 16 1 A 15 15 1
	se Required Date	Signature of Facility Representative	,		Date Signed	
	<u>- 74- J</u>	L GOGA WELL	9		13/24/2	$\supset Z$